

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	1,775.04	1,775.04	0.00	1,775.04
MONTEREY PARK - FREEWAY	0.00	538.09	538.09	0.00	538.09
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	26,891.64	26,891.64	0.00	26,891.64
MONTEREY PARK - CENTRAL COMM'L	0.00	30,886.48	30,886.48	0.00	30,886.48
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	4,934.84	4,934.84	0.00	4,934.84
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	614.21	614.21	0.00	614.21
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	7,102.63	7,102.63	0.00	7,102.63
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$72,742.93</b>	<b>\$72,742.93</b>	<b>\$0.00</b>	<b>\$72,742.93</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>72,742.93</b>	<b>0.00</b>	<b>72,742.93</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

6650 COUNTY SANITATION DISTRICT NO 15 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	67.72	67.72	0.00	67.72
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$67.72</b>	<b>\$67.72</b>	<b>\$0.00</b>	<b>\$67.72</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>67.72</b>	<b>0.00</b>	<b>67.72</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>